

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-11604-PMM

SHAUNICE NICOLE ADAMS
3 STONECREEK COURT
EASTON PA 18045

Petition Filed Date: 03/07/2017
341 Hearing Date: 05/23/2017
Confirmation Date: 11/09/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$786.00	6454333000	02/24/2020	\$786.00	6582723000	03/09/2020	\$786.00	6582735000
04/07/2020	\$786.00	6696324000	05/07/2020	\$786.00	6696325000	06/11/2020	\$786.00	6696326000
07/06/2020	\$786.00	6696327000	08/07/2020	\$786.00	6696328000	09/08/2020	\$786.00	6696329000
10/07/2020	\$786.00	6696330000	11/09/2020	\$786.00	6696331000	12/07/2020	\$786.00	6696332000
01/07/2021	\$786.00	6696333000	02/09/2021	\$786.00	6696334000	03/08/2021	\$786.00	6696335000
05/14/2021	\$3,144.00	7671309000	06/07/2021	\$786.00	7682226000			
Total Receipts for the Period: \$15,720.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,942.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$92.26	\$0.00	\$92.26
2 »» 002	DISCOVER BANK	Unsecured Creditors	\$1,429.17	\$0.00	\$1,429.17
5 »» 005	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,871.99	\$0.00	\$2,871.99
4 »» 004	RUSHMORE LOAN MGMT SVCS LLC	Mortgage Arrears	\$34,198.08	\$30,335.92	\$3,862.16
1 »» 001	SANTANDER CONSUMER USA	Secured Creditors	\$0.00	\$0.00	\$0.00
9 »» 009	DAVID S GELLERT ESQ	Attorney Fees	\$2,600.84	\$2,600.84	\$0.00

Chapter 13 Case No. 17-11604-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$39,942.00	Current Monthly Payment:	\$786.00
Paid to Claims:	\$32,936.76	Arrearages:	(\$786.00)
Paid to Trustee:	\$3,468.24	Total Plan Base:	\$46,230.00
Funds on Hand:	\$3,537.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.